

A hand holding a black pen, pointing at a document with various charts and graphs. The document is on a desk, and a laptop is visible in the background. The image is framed by a blue and black curved border.

ASC

GST DUE DATES

Compliance Calendar- October 2024

GST Compliance Calendar for the month of October, 2024

S. No.	Due date	Form	Period	Description
1.	10 th October 2024	GSTR-7	September 2024	Summary of Tax Deducted at Source (TDS) and deposited under GST Laws.
2.	10 th October 2024	GSTR-8	September 2024	Summary of Tax Collected at Source (TCS) and deposited by e-commerce operators under GST Laws.
3.	11 th October 2024	GSTR-1	September 2024	Due date for reporting the details of the outward supply by a registered person having an aggregate turnover exceeding INR 5 crores during the preceding financial year or any registered person who have opted for monthly return filing.
4.	13 th October 2024	GSTR-1 (IFF)	September 2024	Due date for reporting the details of the outward supply by a registered person having turnover up to INR 5 crores during the preceding year and who has opted for quarterly filing of return under QRMP scheme.
5.	13 th October 2024	GSTR-5	September 2024	Due date for filing the return and payment if the tax by a Non-Resident taxable person.
6.	13 th October 2024	GSTR-6	September 2024	Return filed by a taxable person who is registered as an Input Service Distributor.
7.	18 th October 2024	CMP-08	July-September 2024	Composition Taxpayer who has opted for quarterly filing of return under QRMP.
8.	20 th October 2024	GSTR-3B	September 2024	Due date for filing the GST Return for payment of tax liability or carry forward of the ITC by the registered person whose aggregate turnover in the preceding financial year either exceeds or up to INR 5 Crores and who has not opted for QRMP scheme.
9.	20 th October 2024	GSTR-5A	September 2024	Summary of outward taxable supplies and tax payable by a person supplying OIDAR service.
10.	24 th October 2024	GSTR-3B	July-September 2024.	The due date for filing the GST Return for payment of tax liability or carry forward of the ITC by the registered person whose aggregate turnover in the preceding financial year is up to INR 5 Crores and who has opted for QRMP scheme. (State Specific)
11.	28 th October 2023	GSTR-11	September 2024	A person having Unique Identification Number (UIN) is required to file the return to claim the refund of the tax paid on the inward supply received by him in the previous month.



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